

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.16137/- towards BSNL telephone charges for the month of February 2012 during the financial year 2011-12 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 189.

Dated:24 -03-2012

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16137/- (Rupees Sixteen thousand One hundred and Thirty Seven Only) towards telephone charges for the month of February 2012 to the following telephones of Industries & Commerce Department during the financial year 2011-12.

Sl.No	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	06.03.2012	01.02.2012 to 29.02.2012	Prl. Secretary & CIP (O)	537.00
2	23452985	05.03.2012	01.01.2012 to 29.02.2012	Prl. Secretary & CIP (F)	1103.00
3	23551455	06.03.2012	01.02.2012 to 29.02.2012	Prl. Secretary & CIP ®	2138.00
4	23450456	06.03.2012	01.02.2012 to 29.02.2012	Prl. Secy. (T&M) (O)	704.00
5	23450508	06.03.2012	01.02.2012 to 29.02.2012	Prl. Secy. (T&M) (F)	1275.00
6	23356059	06.03.2012	01.02.2012 to 29.02.2012	Prl. Secy. (T&M) ®	1846.00
7	23450335	05.03.2012	01.01.2012 to 29.02.2012	Prl. Secretary (FP) (O)	933.00
8	23220550	06.03.2012	01.02.2012 to 29.02.2012	Prl. Secretary (FP) (F)	1642.00
9	23450721	06.03.2012	01.02.2012 to 29.02.2012	Jt. Secretary (O)	350.00
10	24020458	06.03.2012	01.02.2012 to 29.02.2012	Jt. Secretary ®	912.00
11	23450544	05.03.2012	01.01.2012 to 29.02.2012	DS(RS) (O)	937.00
12	23451949	05.03.2012	01.01.2012 to 29.02.2012	DS(SK) (O)	1577.00
13	23390361	06.03.2012	01.02.2012 to 29.02.2012	DS(SK) ®	479.00
14	24241355	06.03.2012	01.02.2012 to 29.02.2012	DS (S) ®	1704.00
				TOTAL	16137

:: 2 ::

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER